

Registration number: 02231300(England and Wales)

Casino Films Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



Casino Films Limited
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Casino Films Limited
(Registration number: 02231300)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		3,120	79
Creditors: Amounts falling due within one year		<u>(3,374)</u>	<u>(267)</u>
Net liabilities		<u>(254)</u>	<u>(188)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>(354)</u>	<u>(288)</u>
Shareholders' deficit		<u>(254)</u>	<u>(188)</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small-sized companies.

Approved by the director on 16th Nov 2016

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J Antrobus
Director

Casino Films Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>